

LOCCS/VRS
Preservation Technical Assistance
Planning Grant Payment Voucher

U.S. Department of Housing
and Urban Development
Office of Housing
Preservation of Affordable Housing



OMB Approval No. 2502-0487 (exp 1/31/96)

Public reporting burden for this collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600 and to the Office of Management and Budget, Paperwork Reduction Project (2502-0487) Washington, D.C. 20503. Do not send this completed form to either of the above addressees.

1. Voucher Number : 037	2. LOCCS Pgrm Area: PTAG	4. Type of Disbursement: <input type="checkbox"/> 1 = Partial <input type="checkbox"/> 2 = Final
5. Voice Response No (5 digits, hyphen, 5 more) :	6. Grantee Organization's Name :	
8. Grant No:	6a. Grantee Organization's TIN :	

9. Line Item no.	Type of Funds Requested	Amount :
1010	Developing of RCs and CBOs (legal, accounting, organizational costs)	*
1020	Architectural and Engineering	*
1030	Secure Financing, TPA or Mortgage documents	*
1040	Training and Technical Assistance -- Resident Capacity	*
1041	Training and Technical Assistance -- Predevelopment	*
1050	Preparing Expression of Interest	*
1060	Preparing Purchase Offer	*
1070	Developing Management Capacity	*
1080	Feasibility Analysis	*
		*
		*
		*
		*
		*
		*
		*
		*
10. Voucher Total:		\$ *

I hereby certify that all the information stated herein, as well as any information provided in any accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

11. Name & Phone Number (including area code) of the Authorized Person who completed this form :	12. Signature : X	13. Date of Request :
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Privacy Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information (except the Social Security Number (SSN)) which will be used by HUD to protect disbursement data from fraudulent actions. The Housing and Community Development Act of 1987, 42 U.S.C. 3543, authorizes HUD to collect the SSN. The data are used to ensure that individuals who no longer require access to Line of Credit Control System (LOCCS) have their access capability promptly deleted. Provision of the SSN is mandatory. HUD uses it as a unique identifier for safeguarding LOCCS from unauthorized access. Failure to provide the information requested may delay the processing of your approval for access to LOCCS. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law.

Instructions for form HUD-9738:**Preservation of Affordable Housing Program****Technical Assistance****Planning Grant Payment Voucher:**

The Planning Grant Payment Voucher form must be completed for each request of Preservation Technical Assistance funds. Prepare the Planning Grant Payment Voucher form prior to calling HUD to request funds from the Line of Credit Control System (LOCCS). Telephone the Preservation Voice Response System (VRS) at (703) 391-1400 and provide your security ID. After completing the call, keep the original of the form in the Grantee's Program file. A copy of the form, with expense documentation, must be received by the Resident Initiatives Specialist at the HUD Field Office within seven days after the call-in.

Instructions:

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| Item 1. Voucher Number: Provided by LOCCS/VRS at the time of call-in. | Item 8. Grant Number: Enter the Grantee's grant number shown in the Grant Agreement. |
| Item 2. LOCCS Program Area: The program code (PTAG) is preprinted in block 2. | Item 9. Type of Funds Requested: Enter the amount requested in each category (boxes 1010 through 1090) and the total funds requested under: |
| Item 4. Type of Disbursement: Check "final" if this is the final disbursement for this phase of Preservation Technical Assistance Grant Award. Otherwise, check "partial." | Item 10. Voucher Total: The voice response system (VRS) will confirm the amounts requested in each line item and the total amount requested at the end of the call-in. |
| Item 5. Voice Response No: Enter the 10 digit Voice Response Number assigned by HUD. | Item 11. Name & phone number (including area code) of the authorized person who completed the call-in to VRS. The authorized person is shown on line 3 of form HUD-27054. |
| Item 6. Grantee Organization's Name: Enter the lead applicant identified in the grant agreement who is legally responsible for completion of the Preservation Technical Assistance Program activities. | Item 12. Signature of the person identified in item 11. |
| Item 6a. Grantee Organization's Tax Identification No: Enter the Tax (employer) Identification Number shown in item 6 on Standard Form 424 of the Preservation Technical Assistance Application and the SF 1199A (direct deposit form). | Item 13. Date of this Request: Enter the date of the call-in to request funds. |